ABSTRACT OF OFFERS - CONSTRUCTION  4. ISSUING OFFICE US Army Engineering District, Detroit			1. SOI	LICITATION NUM W911XK-	BER -07-B-0012	2. DATE ISSUED 11/21/07	3. DATE OPENED 1/22/08	PAGE 0F 1	PAGES 2		
						NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)  Marilyn R. Hill  Contracting Officer					
				offers received in response to this solicitation.			Marily 1	,	DATE SIGNED		
5. PROJECT TITLE			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F)			9. OFFERS NO. 1 NO. 2					
FY07 Kenosha Wall Repairs, WI			A. HIRED LABOR							EROR:.Landscape Concepts	
				B. REASONAE (Without Pro	BLE CONTRACT ofit)	B. BID SECURITY (Type and amount) 20%			B. BID SECURITY (Type and amount) 20%		
6. NUMBER OF AMENDMENTS ISSUED			х	C. REASONAE (Including P		C. AMENDMENTS ACKNOWLEDGED 4			4		
7A. ITEM	7B. DESCRIPTION OF OFFERED	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATE AMOUNT	D	D. UNIT PRICE	E. ESTIMATED AMOUNT	
0001	Site Preparation	1	LS		\$28,542.00		\$ 96,000.00	)		\$ 65,780.00	
0002	Rip Rap Stone										
0002AA	First 280 Tons	280	АТ	\$126.65	\$35,462.00	\$ 190.00	\$ 53,200.0	0	\$140.00	\$ 39,200.00	
0002AB	Over 280 Tons	140	АТ	\$ 95.20	\$13,328.00	\$ 190.00	\$ 26,600.0	0	\$130.00	\$ 18,200.00	
0003	Geotextile	397	SY	\$ 3.10	\$ 1,231.00	\$ 15.00	\$ 5,955.0	0	10.00	\$ 3,970.00	
	Total Cost				\$78,563.00		\$181,755.00			\$ 127,150.00	

	NSN 7540-01-280-5502	501419	)-201	OPTIONAL	_FORM 1419	9A				
ABSTRACT OF OFFERS - CONSTRUCTION  CONTINUATION SHEET				OLICITATION NUMBER	PAGE OF 2	2 PAGES				
				INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.						
2. PROJEC	T TITLE		Johns		and attaon add		RS (Continued			
		NO.: 3  OFFEROR: Platt Construction		NO.: <u>4</u> A. OFFEROR: Anglin Civil		NO.:5  OFFERPR: DLH CONSTRUCTION			NO.: 6	
FY07 Ker	nosha Wall Repairs, WI							A. OFFEROR:		
		B. BID SECURITY (Type and Amount)  20%		B. BID SECURITY (Type and Amount)  0%		B. BID SECURITY (Type and Amount)  20%		B. BID SECURI	TY (Type and Amount)	
	3. CONTRACT ITEMS	C.AMENDMENTS ACKNOWLEDGED 4		C. AMENDMENTS ACKNOWLEDGED  3		C. AMENDMENTS ACKNOWLEDGED  4		C. AMENDMENT	S ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	E. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	Site Preparation	1 LS		\$ 49, 091.64		\$79,504.44		\$10,000		
0002	Rip Rap Stone							\$58,135		
0002AA	First 280 Tons	280 AT	\$ 69.52	\$ 19,465.60	\$ 49.80	\$ 13,944.00	N/B	64,165		
0002AB	Over 280 Tons	140 AT	\$98.00	\$ 13,720.00	\$46.40	\$ 6,496.00	N/B	10,841		
0003	Geotextile	397 SY	\$12.12	\$4,811.64	\$11.52	\$ 4,573.44	N/B	\$3,970		
TOTAL				\$87,088.88		\$ 104,517.88		\$147,111.00		